



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470740
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$9,397.35
Total Current Invoice	\$9,397.35
Previous Balance Due	\$13,882.05
Total Balance Due	\$23,279.40



Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1470740
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/01/2017	JORI W	Assisted with order for Phase II sale.	0.20
05/03/2017	CRIS T	Attention to correspondence from John at Software Club and responded to the same concerning a bulk purchase.	0.10
05/04/2017	EFRO H	Telephone call from attorney for party interested in buying leases.	0.20
05/05/2017	FOWL S	Communicated with Streambank regarding IP information.	0.30
05/08/2017	CRIS T	Attention to correspondence from a party interested in purchasing certain assets and inquired about the appropriate contact person.	0.10
05/08/2017	FOWL S	Finalized supplemental Phase II sale order.	0.60
05/09/2017	EFRO H	Telephone call from attorney for customer regarding deposit.	0.20
05/18/2017	HOKA J	Participated in call regarding sale of IP assets.	0.50
05/23/2017	FOWL S	Communicated with client and Hilco Streambank regarding IP sale process.	0.40
05/23/2017	HOKA J	Provided inquiries respecting Debtors' sale of IP assets to Streambank.	0.40
05/23/2017	HOKA J	Participated in call with Hilco/Streambank and BRG officers regarding protocol for sale of IP assets.	0.40
05/23/2017	WALS T	Telephone conference with Hokanson regarding sale of intellectual property assets and preparation of Asset Purchase Agreement to be used in connection with same; began work on Asset Purchase Agreement and related Exhibits.	3.40
05/24/2017	HOKA J	Reviewed and commented on draft APA for IP assets.	0.80
05/24/2017	WALS T	Finalized initial draft of Asset Purchase Agreement for intellectual property assets; communicated with Hokanson regarding same; reviewed inventory of intellectual property assets to be offered for sale; updated Asset Purchase Agreement in light of new categories of intellectual property assets that will be offered for sale; communicated with Hokanson regarding updated Asset Purchase Agreement.	5.20
05/25/2017	HOKA J	Reviewed and revised, and forwarded draft APA for IP Assets.	1.00
05/25/2017	HOKA J	Participated in update call regarding sale of IP assets.	0.50
05/30/2017	HOKA J	Confirmed ownership of IP assets (.2), exchanged emails regarding terms of APA for IP assets (.5), and continued revision of APA (1.6).	2.30
05/31/2017	HOKA J	Finalize and forward IP APA.	1.20

Asset Disposition
Our Matter No. 60605.0002

Invoice No. 1470740
June 8, 2017

Total Professional Services	\$9,397.35
------------------------------------	-------------------

Total Invoice Balance Due	\$9,397.35
----------------------------------	-------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465817	\$9,473.85	\$0.00	\$9,473.85
05/09/17	1467465	\$4,408.20	\$0.00	\$4,408.20
06/08/17	1470740	\$9,397.35	\$0.00	\$9,397.35
Total Balance Due				\$23,279.40

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$23,279.40	\$0.00	\$0.00	\$0.00	\$0.00	\$23,279.40

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470740
June 8, 2017

Re: Asset Disposition
Our Matter No. 60605.0002

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$9,397.35

Total Current Invoice **\$9,397.35**

Previous Balance Due \$13,882.05

Total Balance Due \$23,279.40

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470740**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470740**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470739
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$26,478.90
Disbursements	\$11.21
Total Current Invoice	\$26,490.11
Previous Balance Due	\$5,663.13
Total Balance Due	\$32,153.24



Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1470739
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/02/2017	HOKA J	Exchanges with client officers and Samsung's counsel regarding return of RTV inventory, and settlement of open claims.	0.80
05/02/2017	HOKA J	Review and forward vendors' responses to demand for payment of credit.	0.40
05/03/2017	HOKA J	Exchanges with counsel to vendor regarding response to demand for credit.	0.20
05/03/2017	HOKA J	Exchanges with client officers and prepare demand for additional vendor.	0.40
05/03/2017	HOKA J	Review and forward inquiry regarding purchase of IT assets.	0.20
05/03/2017	HOKA J	Exchanges with vendor's counsel regarding credit demand.	0.30
05/04/2017	CRIS T	Attention to the status of service of the Order approving compromise of the Capital Construction Services settlement and prepared correspondence regarding the same.	0.10
05/04/2017	HOKA J	Exchanges with vendor's counsel.	0.50
05/04/2017	HOKA J	Exchanges with Committee counsel regarding status of efforts to collect vendor credits.	0.50
05/04/2017	HOKA J	Exchanges with vendor's counsel regarding reconciliation of amounts due to HHG.	0.60
05/05/2017	CRIS T	Considered service of the Order approving the settlement with Capital Construction Services, Inc.	0.10
05/05/2017	HOKA J	Respond to Committee's inquiry regarding status of vendor credit recovery efforts.	0.30
05/05/2017	HOKA J	Spoke with LG's counsel regarding credit demand.	0.30
05/05/2017	HOKA J	Exchanged messages with Vantiv's counsel regarding reconciliation of account.	0.20
05/05/2017	HOKA J	Participated in call of opposing counsel and Company officers regarding Samsung credits.	0.50
05/07/2017	HOKA J	Reviewed and forwarded Company's responses to Lender's inquiry regarding credit card accounts.	0.20
05/08/2017	HOKA J	Spoke with LG's counsel regarding credit demand.	0.50
05/08/2017	HOKA J	Exchanged emails with E&S's officer.	0.20
05/09/2017	HOKA J	Summarized position of vendor holding credit with Committee and Lenders, and exchanged messages regarding factual and legal issues.	1.40

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1470739
June 8, 2017

05/09/2017	HOKA J	Spoke and exchanged emails with Dyson's officer regarding credit demand.	0.30
05/09/2017	HOKA J	Spoke with Samsung's counsel and exchanged emails with Company's officers regarding same.	0.50
05/09/2017	HOKA J	Extended calls and exchanges with numerous vendor counsel regarding collection efforts.	1.80
05/09/2017	HOKA J	Calls with Company and BRG officers regarding collection efforts.	2.00
05/10/2017	HOKA J	Exchanged emails with E&S's officer regarding credit demand.	0.20
05/10/2017	HOKA J	Spoke with Vizio's counsel regarding reconciliation.	0.20
05/10/2017	HOKA J	Reviewed and forwarded inquiry regarding interest in purchasing IT assets.	0.20
05/10/2017	HOKA J	Attended to vendor credit recovery efforts.	1.50
05/10/2017	HOKA J	Inquired of Committee counsel regarding claim settlement protocol.	0.20
05/10/2017	HOKA J	Review and forward solicitation regarding insurance liquidation services.	0.10
05/10/2017	HOKA J	Participate in Lender/UCC update call.	1.50
05/11/2017	HOKA J	Exchanged emails with Company officers (.4) and Committee counsel (.2) regarding settlement demands to trade vendors; finalized and forwarded demand with reconciled report (.7).	1.30
05/11/2017	HOKA J	Participate in call with BRG officers regarding account and credit collections.	1.00
05/15/2017	JORI W	Received and reviewed information from client and began to prepare demand letters to account debtors along with support for same and tracking chart for same.	2.40
05/15/2017	HOKA J	Reviewed and updated communications in all pending vendor credit demands.	1.80
05/15/2017	HOKA J	Assisted with compilation of information for account debtor demands, and draft form demand letter.	1.50
05/15/2017	HOKA J	Reviewed and forwarded draft Trinitas settlement agreement to Committee's counsel.	0.40
05/15/2017	HOKA J	Exchanged emails with Company officer and vendor's counsel regarding status of response to reconciliation (.2); provide update to Committee's counsel (.2).	0.40
05/16/2017	JORI W	Finalized and prepared for service of demand letters on customer debtors.	0.10
05/16/2017	JORI W	Reviewed and organized invoices in support of demand letters and communications with client regarding same.	1.00
05/16/2017	JORI W	Reviewed updated spreadsheets regarding accounts receivables for customers and continued preparation of demand letters.	1.80

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1470739
June 8, 2017

05/16/2017	HOKA J	Forwarded Trinitas settlement agreement to Company officers.	0.20
05/16/2017	HOKA J	Responded to Committee's inquiry regarding status of attempts to collect vendor credits.	0.40
05/16/2017	HOKA J	Participated in bi-weekly call with Company and BRG officers regarding asset collections.	0.70
05/16/2017	HOKA J	Assisted with finalization of account debtor demands.	1.00
05/17/2017	JORI W	Updated demand letter tracking chart with new details received.	0.30
05/17/2017	JORI W	Finalized and prepared to serve additional demand letters on debtors.	0.50
05/17/2017	JORI W	Communications regarding supporting documents for demand letters and status of various collections.	0.30
05/17/2017	HOKA J	Reviewed and forwarded ESI's response to demand.	0.40
05/17/2017	HOKA J	Exchanged emails regarding vendor credit issues.	0.60
05/17/2017	HOKA J	Exchanged emails further to account collection efforts.	1.60
05/18/2017	JORI W	Received and reviewed communications regarding status of demand letters and accounts receivables and updated demand letter tracking chart.	0.30
05/18/2017	JORI W	Finalized and sent additional demand letters to customer debtors.	0.40
05/18/2017	HOKA J	Spoke with C. Penn (Warrantech) and provided demand letter.	0.40
05/18/2017	HOKA J	Prompted J. Levit regarding status of Samsung issues.	0.20
05/18/2017	HOKA J	Exchanged emails regarding account collection issues.	0.60
05/18/2017	HOKA J	Finalized Warrantech demand.	0.40
05/18/2017	HOKA J	Participated in call regarding status of asset recoveries.	1.00
05/19/2017	JORI W	Received and reviewed communications regarding status of collections from debtors and updated tracking chart regarding same.	0.20
05/19/2017	HOKA J	Exchanged emails with LG's counsel regarding status of response.	0.20
05/19/2017	HOKA J	Exchanged regarding Samsung's failure to respond.	0.20
05/19/2017	HOKA J	Responded to inquiry regarding Sandstone account.	0.30
05/22/2017	HOKA J	Responded to emails regarding responses to account demands.	0.80
05/22/2017	HOKA J	Reviewed and forwarded Nikon's response to demand (.2); responded to additional inquiries regarding same (.5).	0.70
05/22/2017	HOKA J	Reviewed and forwarded Harman's response to demand.	0.20
05/22/2017	HOKA J	Spoke with M. Anderson regarding resolution of Zurich-related issues.	0.50

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1470739
June 8, 2017

05/23/2017	JORI W	Reviewed information regarding debtor P&F USA, Inc. and communicated with client to obtain additional information regarding same for demand letter.	0.30
05/23/2017	HOKA J	Responded to inquiries regarding account collection demands (TopHat; R-A-C; 89 D's; Warrantech).	0.80
05/23/2017	HOKA J	Provided update of vendor credit collection efforts.	1.20
05/24/2017	FREN J	Drafted Board of Directors resolutions authorizing the termination of the Gregg Appliances, Inc. Employees Retirement Plan.	1.60
05/24/2017	JORI W	Communications with client and attorney to determine handling of demand to P&F USA, Inc.	0.40
05/24/2017	HOKA J	Responded to Committee counsel's inquiries regarding status of account demands.	0.40
05/24/2017	HOKA J	Spoke with client officer regarding market for class action claims and other remnant assets.	0.20
05/24/2017	HOKA J	Exchanged emails with vendors' counsel regarding eta on response to settlement demand and direct client communications.	0.50
05/24/2017	HOKA J	Responded to various inquiries regarding account demands.	0.60
05/24/2017	HOKA J	Reviewed and forwarded vendor's demand for payment of credit (.6); provided updates on all pending and active vendor credit issues (1.8).	2.10
05/24/2017	HOKA J	Exchanged emails and spoke with Company counsel regarding settlement of account claims.	0.50
05/25/2017	HOKA J	Responded to inquiries regarding account demands.	0.60
05/26/2017	JORI W	Directed updates to demand letter tracking chart.	0.20
05/26/2017	HOKA J	Inquired of colleagues regarding market for remnant assets.	0.40
05/26/2017	HOKA J	Exchanged numerous emails and calls with Company officers and Committee counsel regarding response to account vendor's position.	1.20
05/31/2017	HOKA J	Exchanged emails with Samsung's counsel.	0.40
05/31/2017	HOKA J	Spoke with LG's counsel regarding status of demands.	0.30

Total Professional Services	\$26,478.90
------------------------------------	--------------------

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1470739
June 8, 2017

COSTS ADVANCED

Description	Amount
Photocopies	\$0.60
Courier Expense	\$10.61
Total Cost Advanced	\$11.21

Total Invoice Balance Due	\$26,490.11
----------------------------------	-------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467464	\$5,663.13	\$0.00	\$5,663.13
06/08/17	1470739	\$26,490.11	\$0.00	\$26,490.11
Total Balance Due				\$32,153.24

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$32,153.24	\$0.00	\$0.00	\$0.00	\$0.00	\$32,153.24

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470739
June 8, 2017

Re: Asset Analysis and Recovery
Our Matter No. 60605.0001

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$26,478.90
Disbursements	\$11.21
Total Current Invoice	\$26,490.11
Previous Balance Due	\$5,663.13
Total Balance Due	\$32,153.24

Payment Terms: Net 30
Tax ID: 35-0874357

Asset Analysis and Recovery
Our Matter No. 60605.0001

Invoice No. 1470739
June 8, 2017

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470739**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470739**

Questions or concerns, please email **payice@icemiller.com**



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470742
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$110.70
Total Current Invoice	\$110.70
Previous Balance Due	\$1,494.45
Total Balance Due	\$1,605.15



Budgeting (Case)
Our Matter No. 60605.0005

Invoice No. 1470742
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/31/2017	HOKA J	Exchanged emails with BRG regarding fee projections.	0.20
Total Professional Services			\$110.70

Total Invoice Balance Due \$110.70

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465819	\$1,162.35	\$0.00	\$1,162.35
05/09/17	1467467	\$332.10	\$0.00	\$332.10
06/08/17	1470742	\$110.70	\$0.00	\$110.70
Total Balance Due				\$1,605.15

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,605.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,605.15

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470742
June 8, 2017

Re: Budgeting (Case)
Our Matter No. 60605.0005

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$110.70
Total Current Invoice	\$110.70
Previous Balance Due	\$1,494.45
Total Balance Due	\$1,605.15

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1470742**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1470742**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470743
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$9,475.00
Total Current Invoice	\$9,475.00
Previous Balance Due	\$130,179.88
Total Balance Due	\$139,654.88



Business Operations
Our Matter No. 60605.0006

Invoice No. 1470743
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/03/2017	JORI W	Reviewed, finalized and submitted monthly operating report with the court.	1.30
05/03/2017	HOKA J	Call with trade vendor's counsel and inquire of client regarding need for additional services.	0.40
05/03/2017	HOKA J	Respond to inquiry regarding stale checks.	0.20
05/04/2017	FOWL S	Communicated with counsel for Farnum Capital regarding use of equipment.	0.20
05/04/2017	HOKA J	Exchanges with L. Chandler and client officers regarding premium finance payments.	0.20
05/06/2017	HOKA J	Reviewed and forwarded Company's inquiry regarding treatment of credit card processors' accounts, and returned Lender's response with request for additional information.	0.80
05/07/2017	HOKA J	Reviewed and responded to Icon Counsel's email regarding return of goods.	0.70
05/09/2017	FOWL S	Communicated with client and BRG regarding collection efforts.	1.30
05/09/2017	HOKA J	Spoke and exchanged emails with several former employees.	0.60
05/10/2017	HOKA J	Exchanged emails with BRG regarding bankruptcy treatment of insurance premium financing.	0.30
05/10/2017	MIRO D	Work on premises releases	0.80
05/11/2017	HOKA J	Exchanged emails regarding timing for payment of fees to consultants (Hilco, etc.).	0.40
05/15/2017	HOKA J	Exchanged emails with Icon's counsel regarding disputed issues.	0.20
05/16/2017	HOKA J	Responded to notice of GOB sale's alleged violation of local ordinances from Lakeland, FL.	0.80
05/17/2017	FOWL S	Communicated with Ohio worker's comp defense counsel regarding claims.	0.20
05/17/2017	FOWL S	Communicated with client regarding gift cards.	0.20
05/17/2017	FOWL S	Communicated with counsel for Monster regarding disposition of product.	0.30
05/17/2017	HOKA J	Exchanged additional messages resolving Monster's recall issue.	0.40
05/17/2017	HOKA J	Reviewed and forwarded, and exchanged additional emails regarding, Monster's demand for return of unsold inventory.	0.50
05/18/2017	FOWL S	Communicated with client regarding status of GOBs and other receivables.	0.50

Business Operations
Our Matter No. 60605.0006

Invoice No. 1470743
June 8, 2017

05/19/2017	FOWL S	Communicated with counsel for former exec regarding non-compete; communicated with company regarding same.	0.40
05/19/2017	MIRO D	Drafted entity release.	0.50
05/22/2017	FOWL S	Communicated with counsel for Zurich regarding insurance coverage.	0.40
05/22/2017	FOWL S	Communicated with Ohio worker's comp counsel regarding status of cases.	0.40
05/22/2017	HOKA J	Responded to company inquiries regarding responses to DOL's subpoena (.2), and exchanged calls and emails with DOL's investigator (.4); exchanged additional emails regarding requirements for full compliance (.8).	1.60
05/22/2017	HOKA J	Reviewed and responded to inquiries regarding response to WC claims.	0.60
05/23/2017	HOKA J	Responded to inquiry regarding treatment of dishonored checks.	0.40
05/23/2017	HOKA J	Reviewed and responded to inquiry regarding surrender of leased equipment.	0.40
05/24/2017	HOKA J	Responded to BRG's inquiry regarding treatment of customer's claim.	0.30
05/24/2017	HOKA J	Drafted and circulated Motion to Destroy Business Records and proposed Order.	1.80
05/25/2017	HOKA J	Exchanged numerous emails regarding surrender/delivery of recalled Samsung product.	0.80
05/26/2017	FOWL S	Communicated with client regarding LG settlement.	0.20
05/26/2017	HOKA J	Responded to inquiry regarding vendor's claim setoff.	0.40
05/30/2017	HOKA J	Spoke with R. Moore regarding insurance coverage and record destruction.	0.20
05/31/2017	FOWL S	Communicated with client regarding abandoned property.	0.20
05/31/2017	FOWL S	Communicated with LG regarding credits and preference exposure.	0.50
05/31/2017	FOWL S	Attended to payroll issues; communicated with client regarding same; communicated with lenders regarding same.	0.60

Total Professional Services	\$9,475.00
------------------------------------	-------------------

Total Invoice Balance Due	\$9,475.00
----------------------------------	-------------------

Business Operations
Our Matter No. 60605.0006

Invoice No. 1470743
June 8, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465820	\$73,181.98	\$0.00	\$73,181.98
05/09/17	1467468	\$56,997.90	\$0.00	\$56,997.90
06/08/17	1470743	\$9,475.00	\$0.00	\$9,475.00
Total Balance Due				\$139,654.88

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$139,654.88	\$0.00	\$0.00	\$0.00	\$0.00	\$139,654.88

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470743
June 8, 2017

Re: Business Operations
Our Matter No. 60605.0006

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$9,475.00
Total Current Invoice	\$9,475.00
Previous Balance Due	\$130,179.88
Total Balance Due	\$139,654.88

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470743**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470743**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470741
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$50,050.80
Total Current Invoice	\$50,050.80
Previous Balance Due	\$56,256.00
Total Balance Due	\$106,306.80



Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1470741
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/01/2017	JORI W	Prepared for service of notice of assumption and assignment of leases on landlords.	0.30
05/01/2017	JORI W	Finalized and submitted with the court the notice of assumption and assignment of leases.	0.80
05/01/2017	JORI W	Received and reviewed additional agreement to assume lease and continued preparing notice of assumption and assignment of leases along with exhibits.	1.20
05/01/2017	JORI W	Internal communications regarding further handling of lease assumption and assignment notices.	0.30
05/01/2017	HOKA J	Exchanges regarding issues created by Samsung's inventory in DCs.	0.20
05/01/2017	HOKA J	Call from Rosetta's counsel regarding effective date of rejection.	0.20
05/02/2017	FOWL S	Analyzed enforceability of various lease provisions regarding assumption.	2.10
05/02/2017	FOWL S	Analyzed Rosetta contract for issues related to expiration and rejection.	0.80
05/02/2017	FOWL S	Communicated with counsel for bidder regarding Miami lease (.4); communicated with Hilco regarding same (.4).	0.80
05/02/2017	FOWL S	Revised proposed order on motion to reject contract with Synchrony; communicated with counsel for Synchrony regarding same.	0.60
05/02/2017	FOWL S	Revised proposed order on motion to reject certain executory contracts; communicated with counsel for Rosetta regarding same.	0.70
05/02/2017	FOWL S	Communicated with client and BRG regarding lease rejection procedures.	0.30
05/02/2017	FOWL S	Communicated with committee regarding applicable procedures to 132 store leases.	0.30
05/02/2017	FOWL S	Drafted notice of procedures for 132 store leases (.8); communicated with various parties regarding same (.7).	1.50
05/02/2017	FOWL S	Communicated with landlord for Piqua location regarding rejection process.	0.30
05/02/2017	FOWL S	Communicated with Hilco regarding Ft. Lauderdale lease.	0.70
05/02/2017	JORI W	Communications regarding additional notices of assumption and assignment of leases.	0.20
05/02/2017	JORI W	Prepared certificate of service for notice of assumption and assignment of leases served on landlords.	0.50
05/02/2017	HOKA J	Call with Trinitas' counsel regarding settlement of claim, and rejection of contract, and seek approval of constituencies.	0.50

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1470741
June 8, 2017

05/02/2017	HOKA J	Additional exchanges regarding removal of fixtures from Towson premises.	0.30
05/02/2017	HOKA J	Exchanges with Synchrony's counsel regarding nature of agreement being rejected.	0.20
05/02/2017	HOKA J	Call and exchange emails with Rosetta's counsel regarding effective date for rejection of contract.	0.40
05/02/2017	HOKA J	Calls with Hilco Real Estate, co-counsel, and counsel to opposing counsel regarding lease assumption/rejection issues.	1.50
05/02/2017	HOKA J	Call with BRG officer regarding terms of lease assumption documents relative to removal of personal property.	0.20
05/03/2017	FOWL S	Reviewed and analyzed lease for Fort Lauderdale store in light of new issues.	1.10
05/03/2017	FOWL S	Communicated with Hilco and MLB regarding issues with lease assignments.	0.70
05/03/2017	FOWL S	Communicated with counsel for landlords regarding process for rejection of 132 stores.	0.40
05/03/2017	FOWL S	Finalized orders to reject executory contracts.	0.40
05/03/2017	FOWL S	Attended hearing on motions to reject contracts.	0.70
05/03/2017	HOKA J	Review and forward a landlord's inquiry regarding discrepancy in cure costs.	0.20
05/03/2017	HOKA J	Call with Synchrony's counsel regarding reservation of rights language in Rejection Order, and revise Order and circulate.	0.80
05/03/2017	HOKA J	Calls and exchanges with Rosetta's counsel and revise and circulate proposed revisions to Order.	1.00
05/03/2017	HOKA J	Exchanges with Committee counsel, and with Trinitas' counsel, regarding Trinitas settlement.	0.50
05/04/2017	FOWL S	Communicated with client regarding lease rejection issues.	0.40
05/04/2017	FOWL S	Communicated with counsel for several landlords regarding assumption of leases.	0.40
05/04/2017	FOWL S	Finalized notice of lease determination for additional distribution center leases; communicated with client regarding same.	0.50
05/04/2017	FOWL S	Finalized notice of rejection of additional contracts; communicated with client regarding same.	0.60
05/04/2017	FOWL S	Communicated with client and BRG regarding lease rejection and assignment issues.	0.40
05/04/2017	HOKA J	Additional exchanges with Trinitas' counsel.	0.20
05/05/2017	FOWL S	Finalized notice of lease determination for first rejections of 132 stores; communicated with client regarding same.	0.60

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1470741
June 8, 2017

05/05/2017	FOWL S	Communicated with debtors' team and Hilco regarding process for assignment and rejection of 132 stores.	0.50
05/05/2017	FOWL S	Revised motion for order on treatment of contracts and leases.	2.10
05/05/2017	HOKA J	Reviewed and forwarded internal analysis regarding revisions to lease rejection/assumption protocol.	0.80
05/05/2017	HOKA J	Internal discussions regarding lease assignment terms and protocol to be followed.	0.80
05/05/2017	HOKA J	Spoke with R. Dill regarding treatment of his client's leases.	0.20
05/06/2017	FOWL S	Revised form assignment agreement; communicated with Hilco regarding same.	0.80
05/06/2017	FOWL S	Revised form termination agreement; communicated with Hilco regarding same.	1.20
05/07/2017	HOKA J	exchanged emails internally regarding confidentiality provisions in leases being assigned.	0.20
05/07/2017	HOKA J	Responded to R. Gold's inquiry regarding lease procedures order.	0.20
05/08/2017	FOWL S	Finalized notice of lease determination for Orlando DC; communicated with client regarding same.	0.40
05/08/2017	FOWL S	Communicated with client and Hilco regarding process for 132 stores and issues with Fort Lauderdale assignment.	0.60
05/08/2017	JORI W	Received and reviewed communications regarding motion for order on lease treatment and schedules to same.	0.20
05/08/2017	HOKA J	Participated in call with Hilco officers and co-counsel regarding lease rejection/assumption procedures.	0.50
05/09/2017	FOWL S	Communicated with MLB regarding strategy for Fort Lauderdale lease.	0.30
05/09/2017	FOWL S	Communicated with counsel for Trinitas regarding rejection of contract.	0.20
05/09/2017	FOWL S	Communicated with counsel for landlord regarding rejection of Washington Street lease and stub rent.	0.20
05/09/2017	FOWL S	Reviewed and analyzed objections to assumptions filed by landlords; communicated with client and Hilco regarding same.	2.10
05/09/2017	FOWL S	Communicated with client and Hilco regarding Fort Lauderdale strategy.	0.60
05/10/2017	FOWL S	Communicated with client and Hilco and client regarding Fort Lauderdale issues and 132 issues.	0.50
05/10/2017	FOWL S	Drafted motion to set hearing on objections to lease assignments.	1.10
05/10/2017	FOWL S	Communicated with Mauceri regarding lease issues.	0.30

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1470741
June 8, 2017

05/10/2017	HOKA J	Exchanged emails with Hilco real estate officers (.2), and assist with finalization of Motion to Set Hearing on Cure and Assurance Objections (.6).	0.80
05/10/2017	HOKA J	Call with Star Leasing's counsel and internal exchanges regarding rejection protocol (.3); exchanged additional emails regarding surrender of trailers (.3).	0.60
05/11/2017	CRIS T	Attention to the Affidavit of Service of the Order Granting Motion to Approve Settlement with Levee Partners and Capital Construction Services.	0.10
05/11/2017	FOWL S	Drafted notice of lease determination for rejection of leases; communicated with client regarding same.	0.60
05/11/2017	FOWL S	Communicated with counsel for landlord regarding closed bid process and modifications to termination agreement.	0.30
05/11/2017	FOWL S	Revised motion for entry of an order approving lease rejections and terminations from Round 1; communicated with client regarding same.	1.20
05/11/2017	FOWL S	Communicated with MLB regarding assignment agreements and objections thereto.	0.50
05/11/2017	FOWL S	Communicated with counsel for landlord regarding closed bid auction.	0.20
05/11/2017	JORI W	Communications regarding handling of lease rejection notices.	0.20
05/11/2017	HOKA J	Exchanged emails with counsel to Potomac Festival regarding continuance of hearing on contested lease assignments.	0.50
05/12/2017	FOWL S	Drafted additional notice of lease rejections; communicated with client regarding same.	0.40
05/12/2017	FOWL S	Communicated with client regarding lease rejection issues.	0.50
05/12/2017	FOWL S	Drafted notice of lease determination for second round of leases; communicated with Hilco regarding same; communicated with client regarding same.	0.70
05/12/2017	FOWL S	Finalized motion to approve treatment of leases; communicated with client regarding same.	0.40
05/12/2017	FOWL S	Reviewed proposed termination agreements from five Brixmor related properties.	1.30
05/12/2017	FOWL S	Communicated with Hilco and MLB regarding Fort Lauderdale issues.	0.40
05/12/2017	FOWL S	Drafted contract rejection notice; communicated with client regarding same.	0.50
05/12/2017	FOWL S	Communicated with Hilco regarding Fort Lauderdale issues; communicated with counsel for Aldi regarding same.	0.70
05/12/2017	FOWL S	Communicated with Hilco regarding dates for lease rejections.	0.30
05/12/2017	HOKA J	Reviewed and forwarded Lakeland FL's Notice respecting signage violations.	0.30

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1470741
June 8, 2017

05/14/2017	FOWL S	Reviewed and analyzed termination agreements for Matthews, Reynoldsburg, Gurnee, Florence, Columbus, Brooksville, Memphis, Clearwater, and Naperville.	1.90
05/14/2017	FOWL S	Reviewed and analyzed assignment agreements for Spartanburg, Kokomo, Birmingham, and Snellville; reviewed and analyzed leases related to same.	3.40
05/15/2017	FOWL S	Drafted notice of lease determination for second round rejections.	0.50
05/15/2017	FOWL S	Drafted notice of lease determination for second round assignment agreements.	0.50
05/15/2017	FOWL S	Prepared for hearing on lease assignments.	3.20
05/15/2017	FOWL S	Communicated with counsel for landlord regarding Fort Lauderdale; communicated with counsel for ALDI regarding same.	1.20
05/15/2017	FOWL S	Communicated with Hilco and client regarding hearings.	0.50
05/15/2017	FOWL S	Reviewed and analyzed objection to Fort Lauderdale assignment.	0.80
05/15/2017	FOWL S	Communicated with MLB regarding hearing and lease assignment issues.	1.60
05/15/2017	FOWL S	Drafted notice of lease determination for second round termination agreements.	0.70
05/15/2017	FOWL S	Communicated with counsel for several landlords regarding objections to assignment in preparation for hearings.	1.10
05/15/2017	FOWL S	Communicated with client and Hilco regarding Round 2 and objections to Round 1.	0.60
05/15/2017	HOKA J	Participated in call with lead counsel regarding May 16th hearing on lease issues.	0.80
05/15/2017	HOKA J	Exchanged emails and spoke with counsel to Potomac Festival landlord regarding protocol for assumption/rejection.	0.60
05/15/2017	HOKA J	Participated in call with Hilco RE and BRG officers regarding Round II lease offers.	0.60
05/16/2017	FOWL S	Drafted notice of contract rejection; communicated with client regarding same.	0.30
05/16/2017	FOWL S	Communicated with Hilco and client to resolve assignment objections.	0.60
05/16/2017	FOWL S	Communicated with counsel for Kimco regarding cure amount; communicated with client regarding same.	0.30
05/16/2017	FOWL S	Communicated with counsel for Knoxville landlord regarding lease.	0.20
05/16/2017	FOWL S	Drafted notice of lease determination for additional rejection locations.	0.50

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1470741
June 8, 2017

05/16/2017	FOWL S	Communicated with counsel for Aldi regarding terms of Assumption and Assignment Agreement.	0.30
05/16/2017	FOWL S	Attended hearing on lease assignments.	2.20
05/16/2017	FOWL S	Prepared for hearing on lease assignments.	1.20
05/16/2017	HOKA J	Reviewed email traffic regarding settlement of Bal Harbor/ALDI disputes.	0.40
05/16/2017	HOKA J	Attend hearing on objections to lease assignments.	1.50
05/17/2017	FOWL S	Communicated with Hilco regarding status of Round 1 adequate assurance and Round 2 assignments.	0.40
05/17/2017	FOWL S	Drafted notice of lease determination for additional rejected leases.	0.40
05/17/2017	HOKA J	Reviewed emails regarding terms of rejection orders.	0.20
05/18/2017	FOWL S	Drafted notice of lease determination; communicated with Hilco regarding same; communicated with client regarding same.	0.70
05/18/2017	FOWL S	Communicated with client and Hilco regarding status of Round 1 adequate assurance and Round 2 assignments.	0.80
05/18/2017	JORI W	Communications regarding handling of lease rejection notices and certificates of service for same.	0.20
05/18/2017	HOKA J	Forwarded Committee's approval of Trinitas agreement.	0.10
05/18/2017	HOKA J	Exchanged additional emails regarding Bal Harbour/ALDI issues.	0.50
05/19/2017	JORI W	Drafted certificates of service of lease and contract rejection notices.	0.80
05/19/2017	JORI W	Communications with client regarding service details needed for certificates of service regarding rejection of leases and contracts.	0.20
05/19/2017	JORI W	Gathered court filings regarding rejection of leases and contracts in order to prepare certificates of service regarding same.	0.70
05/19/2017	HOKA J	Exchanged emails regarding landlord's payment of assignment fee.	0.20
05/19/2017	HOKA J	Responded to ALDI counsel's email in response to Tabloff's position statement (.5); exchanged emails with M. Tabloff, et al., regarding same (.6); reviewed and discussed requirements for compliance with Subpoenas issued by Bal Harbour (.8); exchanged additional emails regarding ALDI's deadline for responding to Bal's request for information (.4); reviewed and forwarded admonition regarding contact with DSW (.2), and responded to ALDI's counsel's inquiry regarding same (.2).	2.70
05/19/2017	HOKA J	Finalize and forward Trinitas Settlement Agreement.	0.80
05/21/2017	HOKA J	Continued review of underlying documents and researched objection issues (1.0); prompted ALDI's counsel for proposal (.2).	0.20

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1470741
June 8, 2017

05/22/2017	FOWL S	Communicated with client regarding termination process.	0.30
05/22/2017	FOWL S	Communicated with counsel for Fort Lauderdale landlord regarding lease issues; communicated with counsel for Aldi regarding same.	0.40
05/22/2017	FOWL S	Communicated with MLB, client, the Committee, DIP lenders, and ALDI regarding Fort Lauderdale deal.	0.50
05/22/2017	JORI W	Communications with M. Mallon regarding additional information needed for certificates of service regarding contract and lease rejections.	0.20
05/22/2017	JORI W	Received and reviewed tracking spreadsheet from client and updated certificate of service regarding contract rejections.	0.50
05/22/2017	JORI W	Received and reviewed communications from client and updated certificates of service regarding lease and contract rejections.	0.20
05/22/2017	HOKA J	Reviewed and forwarded Throgmartin letter.	0.30
05/22/2017	HOKA J	Reviewed and forwarded Trinitas' additional comments to settlement agreement.	0.20
05/22/2017	HOKA J	Forwarded subpoenas to litigation partner and discussed likely necessity of deposition coverage (.6); reviewed and exchanged numerous emails and calls regarding ALDI's settlement offer (2.3); exchanged emails with constituents regarding status and requests for authority (1.1).	4.00
05/22/2017	ARCE A	Received and reviewed email from Haggard and attached notices of Rule 7030 deposition duces tecum to Aldi, Hilco and Debtors; conference call with Rossi and Hokanson to discuss same; received and read multiple, voluminous emails related to Aldi's assumption of lease and ensuing disputes; began reviewing documents relating to Bal Harbor dispute.	2.50
05/23/2017	FOWL S	Finalized motion to approve assignment and assumption of Newark Lease.	0.60
05/23/2017	JORI W	Received and reviewed additional data from client for certificates of service regarding lease rejection notices.	0.20
05/23/2017	HOKA J	Exchanged emails regarding terms of settlement of LL/assignee dispute (.8); provided update to parties and Court's staff (.3).	1.10
05/23/2017	ARCE A	Attention to Bal Harbor Square settlement and related communications.	0.40
05/24/2017	FOWL S	Communicated with team regarding assignment of Woodbridge and Sterling leases.	0.70
05/24/2017	FOWL S	Revised and finalized order for assignment of Newark lease.	0.60
05/24/2017	FOWL S	Drafted notice of contract determination for Zimmerman severance agreement.	0.30
05/24/2017	FOWL S	Revised and finalized motion to approve assignment of Woodbury lease.	0.80

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1470741
June 8, 2017

05/24/2017	FOWL S	Drafted notice of lease determination for rejection of lease; communicated with client regarding same.	0.50
05/24/2017	FOWL S	Communicated with client and Hilco regarding status of assignment for rounds 1 and 2.	0.60
05/24/2017	FOWL S	Communicated with Hilco regarding status of first round assignments.	0.30
05/24/2017	JORI W	Reviewed and supplemented certificate of service relating to various contract rejection notices.	0.30
05/24/2017	JORI W	Communications with M. Mallon regarding details to complete the certificates of service regarding lease and contract rejection notices.	0.50
05/24/2017	JORI W	Received and reviewed updated lease rejection summary chart from client and continued preparation of certificate of service relating to various lease rejection notices.	1.90
05/24/2017	HOKA J	Exchanged emails regarding Debtors' surrender of leased trailers.	0.40
05/25/2017	FOWL S	Communicated with counsel for Aldi regarding Birmingham property; communicated with counsel for landlord regarding same.	0.50
05/25/2017	FOWL S	Drafted motion to approve treatment of rejected and terminated leases from Round 2 (1.5); drafted order for same (.6); communicated with client regarding same (.4).	2.50
05/25/2017	FOWL S	Drafted motion to approve treatment of rejected contracts and order approving same.	1.40
05/25/2017	FOWL S	Communicated with counsel for Keith Zimmerman regarding contract; drafted Notice of Contract Determination based on same.	0.50
05/25/2017	FOWL S	Reviewed arguments in preparation for hearing.	0.90
05/25/2017	FOWL S	Communicated with counsel for Regency and counsel for the landlord regarding the Woodbridge lease issues.	0.60
05/25/2017	JORI W	Finalized and submitted with the court the certificates of service regarding notice on various contract counterparties and landlords of contract and lease rejections.	0.80
05/25/2017	HOKA J	Reviewed schedules and attended generally to efforts to assign or reject most leases before June 1.	1.70
05/25/2017	HOKA J	Responded to inquiry regarding calculation of stub rent.	0.20
05/25/2017	HOKA J	Reviewed and discussed Commodore's objection to proposed lease rejection.	0.60
05/25/2017	HOKA J	Prompted responses to revisions to Trinitas settlement agreement.	0.40
05/25/2017	HOKA J	Exchanged emails regarding Landlord's objection to proposed lease assignment (.4); requested input from constituencies (.3), and assisted with finalization of settlement terms (.5).	1.20

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1470741
June 8, 2017

05/26/2017	FOWL S	Revised and finalized motion for order approving rejection of contracts.	0.50
05/26/2017	FOWL S	Communicated with counsel for Aldi regarding Birmingham lease.	0.20
05/26/2017	FOWL S	Revised motion for order on Round 2 rejections and terminations; communicated with client regarding same; communicated with counsel for objecting parties regarding same.	0.80
05/26/2017	JORI W	Prepared certificates of service regarding notices of agreements to terminate and assume leases and submitted same with the court.	0.80
05/26/2017	JORI W	Prepared certificate of service regarding notice of contract rejection and submitted same with the court.	0.40
05/26/2017	JORI W	Communications regarding service of addition notice of contract rejection.	0.20
05/26/2017	HOKA J	Spoke and exchanged emails with Commodore's counsel, and spoke internally, regarding mechanic's lien claims as objection to lease rejection.	0.80
05/26/2017	HOKA J	Attended to various and pending lease rejection issues.	2.50
05/30/2017	FOWL S	Communicated with Hilco regarding Kokomo lease issues.	0.30
05/30/2017	FOWL S	Communicated with Hilco and client regarding status of lease assignments and terminations.	0.30
05/30/2017	FOWL S	Revised and finalized motion to approve rejection and termination of Round 2 leases.	0.70
05/30/2017	FOWL S	Finalized notice of contract rejection; communicated with client regarding same; communicated with Zimmerman regarding same.	0.40
05/30/2017	FOWL S	Communicated with counsel for Kimco regarding Sterling lease.	0.30
05/30/2017	HOKA J	Exchanged emails regarding status of Trinitas settlement.	0.20
05/30/2017	HOKA J	Extended attention to open issues respecting lease rejections, including exchanges with landlords' counsel and updates and exchanges with constituencies' counsel.	4.30
05/31/2017	FOWL S	Revised order on motion to approve treatment of leases; communicated with various constituencies regarding same.	0.40
05/31/2017	ARCE A	Followed up on entry regarding resolution of Bal Harbor issue.	0.20
Total Professional Services			\$50,050.80

Total Invoice Balance Due

\$50,050.80

Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

Invoice No. 1470741
June 8, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465818	\$32,658.45	\$0.00	\$32,658.45
05/09/17	1467466	\$23,597.55	\$0.00	\$23,597.55
06/08/17	1470741	\$50,050.80	\$0.00	\$50,050.80
Total Balance Due				\$106,306.80

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$106,306.80	\$0.00	\$0.00	\$0.00	\$0.00	\$106,306.80

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470741
June 8, 2017

Re: Assumption and Rejection of Leases and Contracts
Our Matter No. 60605.0003

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$50,050.80
Total Current Invoice	\$50,050.80
Previous Balance Due	\$56,256.00
Total Balance Due	\$106,306.80

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1470741**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1470741**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470745
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$504.00
Total Current Invoice	\$504.00
Previous Balance Due	\$4,603.50
Total Balance Due	\$5,107.50



Claims Administration and Objections
Our Matter No. 60605.0008

Invoice No. 1470745
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/10/2017	EFRO H	Communications with creditor regarding filing claim.	0.20
05/10/2017	FOWL S	Communicated with noticing agent regarding service issues.	0.40
05/16/2017	EFRO H	Telephone call from creditor (Garage Door) regarding claim.	0.20
05/31/2017	FOWL S	Communicated with several customers regarding filing claims.	0.40
Total Professional Services			\$504.00

Total Invoice Balance Due \$504.00

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467470	\$4,603.50	\$0.00	\$4,603.50
06/08/17	1470745	\$504.00	\$0.00	\$504.00
Total Balance Due				\$5,107.50

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,107.50

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470745
June 8, 2017

Re: Claims Administration and Objections
Our Matter No. 60605.0008

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$504.00
Total Current Invoice	\$504.00
Previous Balance Due	\$4,603.50
Total Balance Due	\$5,107.50

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1470745**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1470745**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470747
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$9,947.70
Total Current Invoice	\$9,947.70
Previous Balance Due	\$26,209.30
Total Balance Due	\$36,157.00



Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1470747
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/01/2017	CRIS T	Attention to the reply from Whitworth at the Ohio Bureau of Workers' Compensation and considered follow-up concerning the same.	0.20
05/03/2017	HOKA J	Call with DOL's counsel and review DOL's documents demands with Company officers.	0.60
05/03/2017	HOKA J	Exchanges with lead counsel regarding KERP motion issues.	0.20
05/04/2017	HOKA J	Internal call regarding Board approval for KEIP and KERP (.2); call with co-counsel regarding motion to approve of KEIP and KERP (.3).	0.50
05/05/2017	BURK C	Reviewed benefit plan communications; researched related issues worked on mark-up regarding same.	2.30
05/07/2017	HOKA J	Reviewed and responded to inquiry from OH Dept of Workers Comp.	0.30
05/07/2017	HOKA J	Responded to former employee's email regarding status of back pay claim.	0.30
05/11/2017	HOKA J	Participated in call with BRG officers and counsel to Committee and Lenders regarding KEIP and KERP.	0.80
05/16/2017	HOKA J	Reviewed GACP's response to KERP/KEIP proposals.	0.30
05/19/2017	HOKA J	Reviewed email regarding GACP's additional comments to KERP and KEIP.	0.40
05/23/2017	BURK C	Worked on review of Principal Financial Group 401(k) plan termination documents; researched partial termination and vesting issues; reviewed plan provisions; call with Desilets regarding same.	3.30
05/23/2017	HOKA J	Participated in call regarding benefit plan wind down.	0.70
05/23/2017	HOKA J	Exchanged emails regarding particulars of KEIP and KERP motions.	0.50
05/24/2017	BURK C	Worked on draft of board resolutions to terminate 401(k) plan; e-mail to client regarding same.	0.90
05/24/2017	HOKA J	Exchanged emails with Company officer and DOL's counsel regarding responses to Subpoena for welfare plan information.	0.80
05/24/2017	HOKA J	Exchanged emails with Company and BRG officers, and assisted with finalization and filing of KERP Motion and related documents.	1.20
05/25/2017	HOKA J	Exchanged emails with DOL's counsel and Company officers regarding Subpoena responses.	0.40
05/26/2017	BURK C	Worked on status of DOL audit and related issues.	0.80
05/26/2017	HOKA J	Reviewed draft Memo and responded to inquiry regarding health insurance transition proposal.	0.80

Employee Benefits and Pensions
Our Matter No. 60605.0010

Invoice No. 1470747
June 8, 2017

05/26/2017	HOKA J	Spoke with DOL investigator regarding status of document production (.8); provided summary to client officers (.4).	1.20
05/31/2017	BURK C	Reviewed issue regarding stipends for benefit coverage; worked on 401(k) plan forfeiture allocation issues; call with Desilets regarding same.	1.50
Total Professional Services			\$9,947.70

Total Invoice Balance Due	\$9,947.70
----------------------------------	-------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465823	\$2,476.80	\$0.00	\$2,476.80
05/09/17	1467472	\$23,732.50	\$0.00	\$23,732.50
06/08/17	1470747	\$9,947.70	\$0.00	\$9,947.70
Total Balance Due				\$36,157.00

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$36,157.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,157.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470747
June 8, 2017

Re: Employee Benefits and Pensions
Our Matter No. 60605.0010

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$9,947.70
Total Current Invoice	\$9,947.70
Previous Balance Due	\$26,209.30
Total Balance Due	\$36,157.00

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470747**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470747**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470746
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$17,364.15
Total Current Invoice	\$17,364.15
Previous Balance Due	\$93,408.05
Total Balance Due	\$110,772.20



PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/01/2017	THOR J	Analysis of governance issues on bonus plans severance and related matters and on severance and PTO/vacation matters.	2.70
05/02/2017	THOR J	Telephone conference with Melendi on compensation issues and bonus plans (.4 HR.); attention to formal approvals of DIP budget and related matters (3.1 HR.).	3.50
05/02/2017	HOKA J	Exchanges regarding endorsements on D&O policies.	0.50
05/02/2017	HUBE B	Followed up regarding discovery period extension with directors and officers insurer; followed up with Britton regarding directors and officers extension.	1.00
05/03/2017	THOR J	Attention to D&O discovery period extension alternatives.	0.40
05/03/2017	HOKA J	Additional exchanges regarding endorsements for D&O policies.	0.40
05/03/2017	HUBE B	Reviewed e-mails regarding discovery extension; provided extension and proof extensions for team.	0.50
05/04/2017	THOR J	Attention to KEIP and KERP terms and approval by Board and e-mails to Bankovich and Melendi on the same.	1.70
05/05/2017	THOR J	Preparation of Board minutes for 4-24-2017 and 4-27-2017 (1.9 HR.); attention to final DIP Budget approval by the Board and related matters (.9 HR.).	2.80
05/07/2017	HOKA J	Reviewed Agenda and supporting documents for May 8th Board call.	0.20
05/08/2017	THOR J	Preparation for and attended Board meeting.	1.70
05/08/2017	FOWL S	Attended Board call.	0.60
05/08/2017	HOKA J	Participated in Board call.	0.50
05/11/2017	THOR J	Review of additional D&O alternatives (run-off and discovery period extension (1.3 HR); attention to governance issues related to D&O (.8 HR).	2.10
05/11/2017	HOKA J	Reviewed and discussed company officer's emails regarding D&O coverage.	0.40
05/12/2017	THOR J	Preparation of Board minutes for 5/8/17 Board meeting and transmittal to K. Kovacs.	1.40
05/12/2017	HOKA J	Reviewed and proposed revisions to Board minutes.	0.30
05/15/2017	THOR J	Preparation for and participated in Board meeting.	0.90
05/15/2017	FOWL S	Attended weekly Board call.	0.70
05/15/2017	HOKA J	Participated in Board call.	0.70

Corporate Governance and Board Matters
Our Matter No. 60605.0009

Invoice No. 1470746
June 8, 2017

05/17/2017	THOR J	Attention to required Board members and officers and to status of required Board action for varioius actions.	0.80
05/19/2017	THOR J	Preparation of minutes of May 15, 2017 Board meeting and transmittal of the same to K. Kovacs (.8 HR.); reviewed and responded on approval by Board of KEIP and KERP (.4 HR.).	1.20
05/19/2017	HOKA J	Assisted with identification of counsel for Board members and officers.	0.20
05/30/2017	THOR J	Preparation for and participated in HHG Board meeting and attention to auction authorization.	0.80
05/30/2017	FOWL S	Attended Board meeting.	0.50
05/30/2017	HOKA J	Participate in Board call.	0.50
Total Professional Services			\$17,364.15

Total Invoice Balance Due \$17,364.15

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465822	\$58,345.25	\$0.00	\$58,345.25
05/09/17	1467471	\$35,062.80	\$0.00	\$35,062.80
06/08/17	1470746	\$17,364.15	\$0.00	\$17,364.15
Total Balance Due				\$110,772.20

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$110,772.20	\$0.00	\$0.00	\$0.00	\$0.00	\$110,772.20

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470746
June 8, 2017

Re: Corporate Governance and Board Matters
Our Matter No. 60605.0009

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$17,364.15
Total Current Invoice	\$17,364.15
Previous Balance Due	\$93,408.05
Total Balance Due	\$110,772.20

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1470746**

Payment by check
Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1470746**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470744
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$26,280.00
Disbursements	\$1,022.89
Total Current Invoice	\$27,302.89
Previous Balance Due	\$124,479.02
Total Balance Due	\$151,781.91



Case Administration
Our Matter No. 60605.0007

Invoice No. 1470744
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/01/2017	FOWL S	Finalized objection to motion for adequate protection.	0.40
05/01/2017	JORI W	Supplemented draft application and supporting documents to Employ Ogletree as ordinary course counsel.	0.40
05/01/2017	JORI W	Reviewed engagement agreement with Hilco Streambank and prepared application to Employ Hilco Streambank, along with supporting documents to same.	1.70
05/01/2017	JORI W	Finalized and submitted with the court, the final DIP financing order, along with exhibits to same.	0.70
05/01/2017	JORI W	Reviewed engagement agreement with Altus and prepared application to Employ Altus Group, along with supporting documents to same.	1.80
05/01/2017	HOKA J	Working lunch meeting with counsel to DIP Lenders and Committee, Client officer, and BRG officers regarding strategy for proceeding.	2.00
05/02/2017	FOWL S	Communicated with MLB regarding next steps and strategy.	0.40
05/02/2017	JORI W	Reviewed status of orders on motions to employ professionals.	0.20
05/02/2017	JORI W	Received and submitted affidavits of service with the court.	0.40
05/02/2017	JORI W	Received and reviewed e-mail from the court regarding additional filings needed.	0.30
05/02/2017	JORI W	Reviewed court docket regarding hearings and objections to prepare agenda for tomorrow's hearing.	1.10
05/02/2017	HOKA J	Respond to BRG's inquiry regarding transcript from May 1st hearing.	0.20
05/02/2017	HOKA J	Call with lead counsel regarding delegation of responsibilities.	0.60
05/03/2017	FOWL S	Revised and finalized monthly operating report for filing.	0.30
05/03/2017	FOWL S	Reviewed objection to assumption of Hilco/Gordon Brothers agreement.	0.80
05/03/2017	JORI W	Communications with Donlin regarding service of documents.	0.20
05/03/2017	JORI W	Reviewed e-mails regarding interim compensation procedure and notices to draw to prepare for handling of documents.	0.20
05/03/2017	JORI W	Reviewed and submitted affidavits of service.	0.40
05/03/2017	JORI W	Reviewed and submitted declarations of Tiger and Great American in support of motion for authority to enter consulting agreement for phase II store closing.	0.70

Case Administration
Our Matter No. 60605.0007

Invoice No. 1470744
June 8, 2017

05/03/2017	HOKA J	Respond to inquiry regarding payment of UST fees.	0.20
05/03/2017	HOKA J	Respond to BRG's inquiries regarding required amendments to Schedules and SOFAs.	1.20
05/03/2017	HOKA J	Attend hearing on lease issues.	0.80
05/04/2017	BANT H	Conducted correspondence with client regarding need for IP portfolio docket; correspondence regarding assembling same; correspondence regarding client's consultant's request for IP portfolio docket.	0.50
05/04/2017	EHIN M	Consultation on potential personal liability on sales tax obligations; consultation with Hagler on research on same.	0.70
05/04/2017	JORI W	Reviewed docket and communications with Donlin regarding additional affidavits of service needed.	0.50
05/04/2017	JORI W	Received, reviewed and submitted affidavits of service.	0.40
05/04/2017	JORI W	Received and reviewed communications regarding updates to bankruptcy schedules in order to assist with same.	0.20
05/04/2017	HOKA J	Continued exchanges regarding amendments to schedules.	0.80
05/05/2017	FOWL S	Revised and finalized agenda for Monday's hearings.	0.50
05/05/2017	FOWL S	Communicated with noticing agent regarding service issues.	0.60
05/05/2017	EHIN M	Research and analysis on potential trust fund liability for state sales taxes and state standards for imposing liability; consultation with Schnellenberger on same.	2.10
05/05/2017	JORI W	Received, reviewed and submitted several affidavits of service with the court.	0.50
05/05/2017	JORI W	Reviewed BestCase software to complete additional forms in response to the court's request.	0.80
05/05/2017	JORI W	Communications with Donlin regarding affidavits of service needed.	0.20
05/05/2017	JORI W	Prepared agenda for Monday's hearing.	0.50
05/05/2017	JORI W	Received and reviewed e-mails regarding completion and filing of various documents.	0.30
05/05/2017	HOKA J	Exchanged emails with Court's staff regarding matters set for May 8th hearing.	0.20
05/07/2017	FOWL S	Communicated with client regarding confidentiality of certain leases.	0.20
05/07/2017	FOWL S	Finalized agenda for hearing.	0.50
05/07/2017	HOKA J	Exchanges with Hilco's counsel regarding preparations for May 8th hearing.	0.20

Case Administration
Our Matter No. 60605.0007

Invoice No. 1470744
June 8, 2017

05/07/2017	HOKA J	Exchanged emails with Company officers regarding May 8th hearing and necessity of witnesses.	0.20
05/08/2017	FOWL S	Communicated with counsel for LG regarding issues with credits.	0.40
05/08/2017	FOWL S	Attended hearing on Gemmel motion for relief from stay and issue of employment of liquidators under 327.	2.70
05/08/2017	FOWL S	Prepared for hearing on Gemmel motion for relief from stay and issue of employment of liquidators under 327.	2.60
05/08/2017	FOWL S	Communicated with counsel for the Committee regarding today's hearings and lease procedures motion.	0.30
05/08/2017	EHIN M	Attention to CAT in Ohio and personal liability on same.	0.50
05/08/2017	JORI W	Sent income and expense statement to Kovacs in order to complete same for filing with the court.	0.30
05/08/2017	JORI W	Reviewed docket and sent e-mail to Donlin regarding pending list of affidavits of serving needed.	0.50
05/08/2017	JORI W	Reviewed and submitted affidavits of service with the court.	0.30
05/08/2017	HOKA J	Participated in hearing on Hilco retention issues.	2.00
05/09/2017	FOWL S	Communicated with UST regarding continued 341 meeting and notices to creditors.	0.20
05/09/2017	EHIN M	Research and analysis regarding personal liability tax question; correspondence on same.	0.90
05/09/2017	JORI W	Communications with Kovacs regarding income and expense statement to be filed with the court.	0.20
05/09/2017	JORI W	Received and submitted various affidavits of service with the court.	0.50
05/09/2017	JORI W	Received, reviewed and responded to multiple communications from Donlin regarding service of documents.	0.60
05/09/2017	HOKA J	Discussed scheduling continued 341 meeting, and procedure for providing notice.	0.50
05/09/2017	HOKA J	Exchanged emails regarding request for shortened notice of anticipated 9019 Motions.	0.40
05/10/2017	FOWL S	Communicated with DIP lenders and the committee regarding status of GOBs, sale of IP, lease issues, vendor credits, and deposits.	1.50
05/10/2017	JORI W	Reviewed e-mail from client regarding income and expense report needed to meet court requirements.	0.10
05/10/2017	JORI W	Received, reviewed and submitted various affidavits of service with the court.	0.50

Case Administration
Our Matter No. 60605.0007

Invoice No. 1470744
June 8, 2017

05/10/2017	HOKA J	Responded to BRG's inquiry regarding amended schedules and notice issues.	0.20
05/10/2017	HOKA J	Exchanged emails with Court staff regarding availability of Judge Graham to hear lease issues.	0.50
05/11/2017	FOWL S	Communicated with lenders and the committee regarding KEIP and KERP.	0.50
05/11/2017	FOWL S	Communicated with client regarding collection of amounts owed to company.	0.90
05/11/2017	JORI W	Communications with Donlin and received and submitted affidavits of service with the court.	0.70
05/11/2017	JORI W	Researched creditor information regarding BMO Harris Bank to respond to call from same.	0.40
05/11/2017	JORI W	Communications regarding preparation of business income and expense statement.	0.30
05/11/2017	HOKA J	Exchanged emails regarding necessity of filing now-mooted documents in response to deficiency notices.	0.20
05/11/2017	HOKA J	Reviewed and proposed revisions to Hilco's draft Supplemental Order Approving Consulting Agreement, etc.	0.60
05/11/2017	HUBE B	Reviewed proposal for discovery extension and evaluated.	0.60
05/12/2017	FOWL S	Communicated with client regarding Farnam acknowledgement.	0.20
05/12/2017	FOWL S	Communicated with client regarding document retention.	0.70
05/12/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
05/15/2017	FOWL S	Finalized agenda for hearing.	0.40
05/15/2017	JORI W	Received and submitted affidavits of service with the court.	0.20
05/15/2017	JORI W	E-mails with Donlin to direct handling of service of documents.	0.20
05/15/2017	JORI W	Reviewed court docket and drafted proposed agenda for tomorrow's hearing.	0.60
05/15/2017	HOKA J	Exchanged emails with lead counsel regarding scheduled deadlines and delegation of responsibilities.	0.50
05/15/2017	HOKA J	Exchanged emails with Court's staff regarding scheduling issues.	0.20
05/16/2017	FOWL S	Communicated with client and BRG regarding status of collecting funds.	0.70
05/16/2017	JORI W	Received and submitted affidavits of service with the court.	0.50
05/16/2017	JORI W	Communications with Donlin regarding documents to serve.	0.20
05/16/2017	HOKA J	Reviewed and forwarded UST's email regarding unfinished tasks and requests for information.	0.40

Case Administration
Our Matter No. 60605.0007

Invoice No. 1470744
June 8, 2017

05/16/2017	HOKA J	Exchanged emails with Court's staff and internally regarding matters scheduled for hearing.	0.50
05/17/2017	FOWL S	Finalized order granting motion to assume agreement with Hilco.	0.20
05/17/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
05/17/2017	JORI W	Conferred with attorneys regarding preparation of amended Schedules E and F.	0.20
05/17/2017	HOKA J	Responded to inquiry regarding payment of sale consultants' fees (.4); finalized and forwarded Court's order approving same (.5).	0.90
05/17/2017	HOKA J	Exchanged emails regarding required amendment to Schedule F and notice to added creditors.	0.60
05/18/2017	JORI W	Prepared amended Schedules E/F and attachments to same.	0.70
05/18/2017	HOKA J	Responded to M. Soto's emails regarding status of OH worker's comp claims.	0.60
05/18/2017	HOKA J	Exchanged additional messages regarding payment of consultants' fees.	0.20
05/19/2017	JORI W	Reviewed court docket in order to monitor status of affidavits of service needed from Donlin.	0.30
05/20/2017	HOKA J	Exchanged emails regarding local rules inquiry.	0.40
05/22/2017	EFRO H	Advised regarding local procedure on approval of KERP.	0.20
05/22/2017	JORI W	Internal communications regarding handling of amended schedules.	0.10
05/22/2017	JORI W	Communications with Donlin regarding affidavits of service needed.	0.10
05/22/2017	JORI W	Received, reviewed and submitted various affidavits of service with the court.	0.40
05/22/2017	HOKA J	Spoke with M. Soto regarding strategy for responding to OH worker's comp issues.	0.50
05/23/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.60
05/23/2017	HOKA J	Draft Motion to Seal portions of data supporting KERP Motion.	0.80
05/24/2017	FOWL S	Drafted proposed agenda for hearing.	0.50
05/24/2017	FOWL S	Communicated with client and MLB regarding KERP motion.	0.60
05/24/2017	FOWL S	Revised and finalized motion to seal KERP affidavit.	1.20
05/24/2017	FOWL S	Revised and finalized KERP motion.	1.30
05/24/2017	HOKA J	Exchanged emails with Committee counsel regarding status of May 25th hearings.	0.30
05/25/2017	FOWL S	Drafted notice of vacated hearing.	0.20

Case Administration
Our Matter No. 60605.0007Invoice No. 1470744
June 8, 2017

05/25/2017	FOWL S	Communicated with client team regarding status of collections.	0.90
05/25/2017	FOWL S	Finalized agenda for hearing.	0.30
05/25/2017	JORI W	Received, reviewed and submitted various affidavits of service with the court.	0.30
05/25/2017	JORI W	Reviewed docket and communications with Donlin regarding service.	0.20
05/25/2017	JORI W	Finalized and submitted with the court the proposed agenda for today's hearing.	0.30
05/25/2017	JORI W	Communications with BRG and counsel regarding amended schedules.	0.20
05/25/2017	HOKA J	Finalized Motion to Destroy Documents.	0.30
05/25/2017	HOKA J	Assisted with finalization of Agenda (.2) and later, Notice of vacation of hearing (.1).	0.30
05/26/2017	JORI W	Reviewed docket and communications regarding additional affidavits of service needed.	0.20
05/26/2017	JORI W	Received and submitted affidavit of service with the court.	0.20
05/26/2017	JORI W	Communications regarding status of pending tasks and documents to be submitted with the court.	0.20
05/26/2017	HOKA J	Responded to Clerk of Court's inquiry regarding e-filing issue.	0.30
05/26/2017	HOKA J	Provided update regarding status of KERP and KEIP Motions.	0.20
05/30/2017	FOWL S	Communicated with lenders and the Committee regarding cash flow issues.	0.60
05/30/2017	FOWL S	Reviewed and finalized April monthly operating report.	0.60
05/30/2017	FOWL S	Communicated with counsel for the Committee regarding DIP budget and collection issues.	0.40
05/30/2017	HOKA J	Exchanged emails with Court's staff regarding status of scheduled hearings.	0.20
Total Professional Services			\$26,280.00

COSTS ADVANCED

Description	Amount
Color Photocopies	\$330.00
Photocopies	\$344.70
Courier Expense	\$79.65

Case Administration
Our Matter No. 60605.0007

Invoice No. 1470744
June 8, 2017

COSTS ADVANCED

Description	Amount
Photocopies	\$48.60
Business lunch prior to hearing on April 26, 2017.	\$219.94
Total Cost Advanced	\$1,022.89

Total Invoice Balance Due	\$27,302.89
----------------------------------	-------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465821	\$62,314.00	\$0.00	\$62,314.00
05/09/17	1467469	\$62,165.02	\$0.00	\$62,165.02
06/08/17	1470744	\$27,302.89	\$0.00	\$27,302.89
Total Balance Due				\$151,781.91

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$151,781.91	\$0.00	\$0.00	\$0.00	\$0.00	\$151,781.91

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470744
June 8, 2017

Re: Case Administration
Our Matter No. 60605.0007

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$26,280.00
Disbursements	\$1,022.89
Total Current Invoice	\$27,302.89
Previous Balance Due	\$124,479.02
Total Balance Due	\$151,781.91

Payment Terms: Net 30
Tax ID: 35-0874357

Case Administration
Our Matter No. 60605.0007

Invoice No. 1470744
June 8, 2017

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470744**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470744**

Questions or concerns, please email **payice@icemiller.com**



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470748
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$11,114.55
-----------------------	-------------

Total Current Invoice	\$11,114.55
------------------------------	--------------------

Previous Balance Due	\$20,337.75
----------------------	-------------

Total Balance Due	\$31,452.30
-------------------	-------------



Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1470748
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/02/2017	HOKA J	Reviewed and commented on draft Affidavits of Tiger/GA.	0.80
05/02/2017	HOKA J	Requested information relative to Ogletree's ordinary course engagement.	0.20
05/03/2017	HOKA J	Provided email to all debtors' professionals summarizing protocol for fee applications, etc.	0.60
05/03/2017	HOKA J	Assisted with filing Tiger/GA affidavits in settlement of UST's objection to Sale Motion.	0.20
05/03/2017	HOKA J	Assisted with preparation of materials for monthly fee draw.	1.00
05/04/2017	JORI W	Finalized and submitted motions to draw professional fees of Morgan Lewis and Malfitano.	1.10
05/04/2017	HOKA J	Responded to inquiries regarding local protocol for notices of draw.	0.40
05/05/2017	FOWL S	Revised and finalized ordinary course application for Ogletree.	1.10
05/05/2017	FOWL S	Revised and finalized ordinary course application for Altus.	0.70
05/05/2017	FOWL S	Revised and finalized application to employ Hilco Streambank; communicated with Hilco Streambank regarding same.	1.60
05/05/2017	JORI W	Reviewed and forwarded to Ogletree and Altus Group, the proposed applications to employ along with supporting affidavits, in order to complete missing information and obtain approval for filing.	0.50
05/05/2017	HOKA J	Exchanged emails with counsel to Tiger/GA regarding status of retention issues.	0.40
05/05/2017	HOKA J	Reviewed and revised Ogletree retention application and supporting documents.	0.80
05/05/2017	HOKA J	Reviewed and revised Altus' retention application and supporting documents.	0.40
05/05/2017	HOKA J	Reviewed and revised Hilco/Streambank retention application and supporting documents.	0.80
05/05/2017	HOKA J	Exchanged emails regarding Notice of Draws for debtors' professionals.	0.20
05/06/2017	FOWL S	Reviewed reply brief filed by Hilco/Gordon Brothers in preparation for Monday's hearing.	0.60
05/07/2017	HOKA J	Review and forward Tiger/GA's proposed Order approving Consulting Agreement (and approving Tiger/GA's employment as liquidator).	0.40
05/08/2017	FOWL S	Finalized application to employ Hilco Streambank; communicated with Hilco Streambank regarding same.	0.60

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1470748
June 8, 2017

05/08/2017	JORI W	Communications regarding status of applications to employ professionals in order to assist with finalizing and filing same.	0.40
05/08/2017	HOKA J	Exchanged emails regarding UST's objection to retention provisions of Hilco Consulting Agreement.	0.50
05/09/2017	JORI W	Calculated fees to finalize Ice Miller's notice of draw for services performed March, 2017 and submitted same with the court.	1.30
05/09/2017	JORI W	Communications to follow-up on professional employment applications.	0.20
05/09/2017	HOKA J	Assisted with finalization of IM's Notice of Draw for March 2016.	0.60
05/10/2017	JORI W	Began preparing notice of draw for Ice Miller's April fees.	0.30
05/12/2017	JORI W	Received and reviewed e-mail from P. Broome and the approved versions of Altus employment application and affidavit in support of same.	0.40
05/12/2017	HOKA J	Responded to lead counsel's inquiry regarding timing and protocol for fee applications.	0.20
05/15/2017	JORI W	Finalized and submitted with the court Morgan Lewis' notice of draw for April 2017 fees.	0.40
05/15/2017	HOKA J	Reviewed MLB's Notice of Draw (April 2017).	0.20
05/15/2017	HOKA J	Reviewed April invoices for Notice of Draw.	0.80
05/16/2017	FOWL S	Finalized MLB supplemental disclosure.	0.30
05/16/2017	JORI W	Communications with Ogletree regarding disclosures to be made in affidavit in support of application to employ.	0.30
05/16/2017	JORI W	Finalized and submitted with the court the supplemental declaration regarding MLB's application to employ.	0.70
05/16/2017	HOKA J	Exchanged emails regarding Ogletree application.	0.20
05/17/2017	FOWL S	Revised and finalized application to employ Altus.	0.80
05/17/2017	JORI W	Finalized and submitted with the court, application to employ Altus, along with affidavit in support of same, notice and proposed order.	0.80
05/17/2017	JORI W	Communications regarding further supplements to ordinary course employment applications.	0.20
05/19/2017	HOKA J	Reviewed and forwarded BRG's summary of professional fees.	0.20
05/22/2017	JORI W	Received and reviewed telephone call and e-mail from Ogletree regarding affidavit in support of application to employ.	0.30
05/22/2017	JORI W	Finalized and submitted with the court Ice Miller's notice of draw for April 2017 services.	0.30

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1470748
June 8, 2017

05/22/2017	JORI W	Reviewed Ice Miller invoices for April services and prepared notice of draw.	0.80
05/22/2017	HOKA J	Responded to lead counsel's inquiry regarding fee application protocol.	0.20
05/22/2017	HOKA J	Assisted with finalization of IM's Notice of Draw for April.	0.40
05/23/2017	JORI W	Reviewed and supplemented application to employ Ogletree and supporting documents to same.	0.60
05/24/2017	HOKA J	Exchanged emails with BRG officer regarding protocol for payment of professionals' fees.	0.50
05/26/2017	FOWL S	Revised and finalized application to employ Ogletree.	0.60
05/26/2017	JORI W	Finalized and submitted Ogletree retention documents with the court.	0.70
05/26/2017	HOKA J	Assisted with finalization of retention applications for ordinary course professionals.	0.80
05/30/2017	HOKA J	Exchanged emails regarding status of ordinary course retentions.	0.20
05/31/2017	FOWL S	Revised and finalized order granting application to employ Hilco Streambank.	0.30
Total Professional Services			\$11,114.55

Total Invoice Balance Due \$11,114.55

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465824	\$9,119.25	\$0.00	\$9,119.25
05/09/17	1467473	\$11,218.50	\$0.00	\$11,218.50
06/08/17	1470748	\$11,114.55	\$0.00	\$11,114.55
Total Balance Due				\$31,452.30

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$31,452.30	\$0.00	\$0.00	\$0.00	\$0.00	\$31,452.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Employment and Fee Applications
Our Matter No. 60605.0011

Invoice No. 1470748
June 8, 2017

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470748
June 8, 2017

Re: Employment and Fee Applications
Our Matter No. 60605.0011

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$11,114.55
Total Current Invoice	\$11,114.55
Previous Balance Due	\$20,337.75
Total Balance Due	\$31,452.30

Payment Options

Online Payments:
ClientPay
ClientPay

Wire/ACH Instructions:
Huntington Bank
ABA for ACH 074000078
ABA for Wire 044000024
Account No. 01401048453
Swift Code: HUNTUS33
Please Reference **Invoice No. 1470748**

Payment by check

Remit to : Ice Miller LLP
P.O. Box 68
Indianapolis, IN 46206-0068
Please include remittance or reference **Invoice No. 1470748**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470749
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$5,545.80
-----------------------	------------

Total Current Invoice	\$5,545.80
------------------------------	-------------------

Previous Balance Due	\$24,132.60
----------------------	-------------

Total Balance Due	\$29,678.40
-------------------	-------------



Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1470749
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/01/2017	FOWL S	Attended final DIP hearing.	1.40
05/01/2017	HOKA J	Reviewed and revised Objection to Throgmartin's Motion to Adequate Protection, and subsequent exchanges to assist with finalization of same.	1.20
05/01/2017	HOKA J	Assisted with finalization of DIP Order.	0.50
05/01/2017	HOKA J	Attended final hearing on DIP Motion.	1.50
05/01/2017	HOKA J	Meeting with counsel to DIP Lenders and Committee in preparation for Final hearing on DIP Motion.	2.50
05/02/2017	HOKA J	Circulated Final DIP Order among constituencies.	0.40
05/09/2017	HOKA J	Reviewed and forwarded Lender's fee statement.	0.20
05/16/2017	HOKA J	Exchanged emails with GACP's counsel and internally discussed provisions affected by delay in lease administration (.4); forwarded emails and discussed with lead counsel and BRG officers (.9).	1.30
05/18/2017	HOKA J	Exchanged emails regarding treatment of customer's deposit.	0.60
05/30/2017	HOKA J	Participated in all-parties, all-professionals call regarding budget issues.	0.60
05/30/2017	HOKA J	Participated in call with Company officers and counsel to Committee and Debtors.	0.40
Total Professional Services			\$5,545.80

Total Invoice Balance Due

\$5,545.80

Financing and Cash Collateral
Our Matter No. 60605.0013

Invoice No. 1470749
June 8, 2017

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465825	\$8,911.35	\$0.00	\$8,911.35
05/09/17	1467475	\$15,221.25	\$0.00	\$15,221.25
06/08/17	1470749	\$5,545.80	\$0.00	\$5,545.80
Total Balance Due				\$29,678.40

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$29,678.40	\$0.00	\$0.00	\$0.00	\$0.00	\$29,678.40

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470749
June 8, 2017

Re: Financing and Cash Collateral
Our Matter No. 60605.0013

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$5,545.80
Total Current Invoice	\$5,545.80
Previous Balance Due	\$24,132.60
Total Balance Due	\$29,678.40

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470749**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470749**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470750
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$6,198.45
-----------------------	------------

Total Current Invoice	\$6,198.45
------------------------------	-------------------

Previous Balance Due	\$51,677.62
----------------------	-------------

Total Balance Due	\$57,876.07
-------------------	-------------



Litigation
Our Matter No. 60605.0014

Invoice No. 1470750
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/03/2017	HOKA J	Call with A. Gallo regarding Elux and Whirlpool matters.	0.20
05/04/2017	FOWL S	Communicated with Wells regarding strategy for Whirlpool and Electrolux adversary.	0.50
05/04/2017	HOKA J	Call with co- and lead counsel regarding strategy for proceeding in Elux and Whirlpool adversary proceedings.	0.30
05/07/2017	HOKA J	Reviewed and responded to email traffic regarding State vs. Sears, et al. lawsuit.	0.40
05/07/2017	HOKA J	Reviewed Committee's summary of discussions with opposing counsel.	0.30
05/08/2017	ARCE A	Followed up on communications regarding potential settlement.	0.30
05/09/2017	ARCE A	Read and reviewed Electrolux lien analysis; related emails.	0.50
05/10/2017	ARCE A	Read communications to and from Grow regarding Whirlpool dispute.	0.30
05/11/2017	HOKA J	Spoke with vendor's counsel regarding timing and information requirements for settlement discussions.	0.30
05/11/2017	HOKA J	Exchanged emails with BRG officers regarding information required for pending litigation matters.	0.40
05/11/2017	ARCE A	Multiple email communications regarding Whirlpool agreements and responsive pleading.	0.30
05/12/2017	FOWL S	Communicated with counsel for lenders regarding resolution of pending adversaries.	0.50
05/12/2017	HOKA J	Participated in call with Lender counsel regarding litigated matters.	0.70
05/12/2017	ARCE A	Multiple email communications regarding Electrolux financial analysis.	0.30
05/17/2017	FOWL S	Reviewed brief in support of Wells Fargo's motion to dismiss Whirlpool complaint.	0.60
05/17/2017	FOWL S	Reviewed answer to Whirlpool complaint.	0.50
05/17/2017	HOKA J	Participated in call with constituencies regarding litigation matters.	0.80
05/17/2017	HOKA J	Reviewed and provided comments to responsive pleading for Whirlpool litigation.	0.50
05/17/2017	ARCE A	Received and reviewed draft answer and counterclaim to Whirlpool complaint; read multiple comments related to same; received and reviewed draft Wells Fargo motion to dismiss.	1.70

Litigation
Our Matter No. 60605.0014

Invoice No. 1470750
June 8, 2017

05/18/2017	ARCE A	Read final version of answer and counterclaim to Whirlpool complaint; supervised filing of same, with exhibits; related email communications.	0.80
05/24/2017	HOKA J	Spoke with Elux's counsel regarding proposed Stipulation.	0.20
05/24/2017	ARCE A	Conference call with Gallo to address procedural issues.	0.20
05/25/2017	HOKA J	Exchanged emails with Elux's counsel and co-counsel regarding reservation of rights stipulation.	0.60
05/26/2017	ARCE A	Received and reviewed Hilco's motion to dismiss (Electrolux).	0.30
05/30/2017	HOKA J	Reviewed A. Morical's email regarding status of Lindblom vs. Sears, et al. litigation.	0.20
Total Professional Services			\$6,198.45

Total Invoice Balance Due \$6,198.45

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465826	\$33,809.77	\$0.00	\$33,809.77
05/09/17	1467476	\$17,867.85	\$0.00	\$17,867.85
06/08/17	1470750	\$6,198.45	\$0.00	\$6,198.45
Total Balance Due				\$57,876.07

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$57,876.07	\$0.00	\$0.00	\$0.00	\$0.00	\$57,876.07

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470750
June 8, 2017

Re: Litigation
Our Matter No. 60605.0014

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$6,198.45
Total Current Invoice	\$6,198.45
Previous Balance Due	\$51,677.62
Total Balance Due	\$57,876.07

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470750**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470750**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470752
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$1,593.00
Total Current Invoice	\$1,593.00
Previous Balance Due	\$996.30
Total Balance Due	\$2,589.30



Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1470752
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/04/2017	FOWL S	Reviewed motion for relief from stay filed by Klipsch.	0.80
05/05/2017	HOKA J	Reviewed and forwarded analysis of Klipsch stay motion.	0.40
05/08/2017	FOWL S	Revised and finalized order on Gemmel motion for relief from stay; communicated with counsel for Gemmel and Zurich regarding same.	0.70
05/08/2017	HOKA J	Exchanged emails and reviewed draft language provided by Zurich's counsel.	0.50
05/09/2017	HOKA J	Spoke and sent confirming email to claimant's counsel regarding FL state court lawsuit.	0.50
05/10/2017	HOKA J	Call with M. Lehman regarding protocol for stay relief for Participated in claimants, and provided insurance information and Order terms.	0.60
Total Professional Services			\$1,593.00

Total Invoice Balance Due

\$1,593.00

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465828	\$442.80	\$0.00	\$442.80
05/09/17	1467477	\$553.50	\$0.00	\$553.50
06/08/17	1470752	\$1,593.00	\$0.00	\$1,593.00
Total Balance Due				\$2,589.30

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,589.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,589.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

Invoice No. 1470752
June 8, 2017

Should you require additional copies or have additional billing inquiries, please contact
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470752
June 8, 2017

Re: Relief from Stay and Adequate Protection
Our Matter No. 60605.0019

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$1,593.00
Total Current Invoice	\$1,593.00
Previous Balance Due	\$996.30
Total Balance Due	\$2,589.30

Payment Options

Online Payments:

ClientPay
ClientPay

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470752**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470752**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470751
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services

\$10,072.80

Total Current Invoice

\$10,072.80



Meetings and Communications with Creditors
Our Matter No. 60605.0015

Invoice No. 1470751
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
03/22/2017	EFRO H	Telephone call from customer regarding deposit.	0.20
03/22/2017	HOKA J	Respond to creditor calls.	1.80
03/23/2017	HOKA J	Respond to creditor calls.	1.80
03/24/2017	EFRO H	Telephone call from customer regarding deposit.	0.20
03/24/2017	HOKA J	Respond to creditor calls.	0.80
03/24/2017	HOKA J	Exchanges with Clerk's staff regarding creditor inquiries.	0.20
03/27/2017	FOWL S	Returned calls to customers regarding 341 notices.	2.80
03/28/2017	HOKA J	Respond to creditor calls.	0.80
03/29/2017	HOKA J	Respond to creditor calls.	2.00
03/30/2017	HOKA J	Respond to creditor calls.	1.70
03/31/2017	HOKA J	Respond to creditor calls.	0.60
05/02/2017	HOKA J	Call with former employees regarding vacation pay issues.	0.40
05/04/2017	FOWL S	Communicated with creditor regarding filing of proof of claim.	0.20
05/05/2017	HOKA J	Responded to inquiry regarding gift card usage.	0.20
05/05/2017	HOKA J	Reviewed and responded to BRG's inquiry regarding Customer's "double deposit."	0.50
05/09/2017	HOKA J	Spoke with disgruntled customer (.4); spoke with counsel to deposit customer (.2).	0.60
05/10/2017	HOKA J	Reviewed and provided extended response to Icon's counsel's demands for return of goods.	1.00
05/10/2017	HOKA J	Respond to creditor inquiries.	0.80
05/11/2017	HOKA J	Exchanged emails with creditor's counsel regarding POC filing.	0.20
05/16/2017	HOKA J	Responded to customers' inquiries regarding claims.	0.40
05/17/2017	HOKA J	Assisted with form of response to customers regarding claims protocol.	0.80
05/22/2017	HOKA J	Responded to multiple inquiries regarding claims protocol.	0.50
05/25/2017	HOKA J	Spoke with and provided information to counsel to Mr. Burris.	0.30
05/26/2017	HOKA J	Returned calls from various creditors.	0.60

Meetings and Communications with Creditors
Our Matter No. 60605.0015

Invoice No. 1470751
June 8, 2017

Total Professional Services	\$10,072.80
------------------------------------	--------------------

Total Invoice Balance Due	\$10,072.80
----------------------------------	--------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
06/08/17	1470751	\$10,072.80	\$0.00	\$10,072.80
Total Balance Due				\$10,072.80

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$10,072.80	\$0.00	\$0.00	\$0.00	\$0.00	\$10,072.80

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470751
June 8, 2017

Re: Meetings and Communications with Creditors
Our Matter No. 60605.0015

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services \$10,072.80

Total Current Invoice

\$10,072.80

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470751**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470751**

Questions or concerns, please email payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470753
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$20,574.20
Disbursements	\$303.45
Total Current Invoice	\$20,877.65
Previous Balance Due	\$2,092.50
Total Balance Due	\$22,970.15



Tax
Our Matter No. 60605.0021

Invoice No. 1470753
June 8, 2017

PROFESSIONAL SERVICES

Date	Initials	Description	Hours
05/01/2017	SCHN T	Reviewed email from Foster regarding Internal Revenue Service notification.	0.40
05/02/2017	SCHN T	Researched and analyzed notice requirements regarding returns in bankruptcy.	2.00
05/03/2017	SCHN T	Followed up regarding state sales tax laws.	1.40
05/04/2017	SCHN T	Followed up on issues regarding pre-petition taxes; email to Hokanson regarding same; reviewed responses regarding questions.	2.40
05/04/2017	HAGL J	Researched officer trust fund tax liability for every state within which HHgregg operates drafted analysis.	4.00
05/04/2017	HOKA J	Assisted with analysis of response to tax audit requests.	0.60
05/05/2017	SCHN T	Reviewed research regarding states with officer liability for sales taxes; followed up regarding same; reviewed email regarding tax priority status and bankruptcy treatment of trust fund taxes.	3.20
05/05/2017	HAGL J	Researched officer liability for trust fund taxes in all states within which HHgregg operates; researched closely within the states where audits are already being performed.	5.60
05/08/2017	SCHN T	Reviewed research regarding hhgregg officer liability for sales tax.	0.50
05/09/2017	SCHN T	Followed up regarding CAT filing and payment.	0.70
05/09/2017	FOWL S	Communicated with client regarding tax issues.	0.30
05/10/2017	SCHN T	Conference regarding state sales tax issues; analyzed same; drafted letter to state taxing authorities regarding bankruptcy.	1.70
05/10/2017	EHIN M	Working group call regarding personal liability for taxes; reviewed personal liability statutes on same.	1.40
05/10/2017	HOKA J	Participate in call with Client and BRG officers regarding administration of state sales tax obligations and pending audits.	0.50
05/11/2017	SCHN T	Reviewed and revised letter to taxing authorities; transmitted same.	0.90
05/11/2017	EHIN M	Reviewed draft letter to States regarding bankruptcy proceedings; consultation on personal liability analysis.	0.60
05/12/2017	SCHN T	Prepared letters to state sales tax auditors; followed up regarding practice of states that impose officer personal liabilities.	2.20
05/12/2017	EHIN M	Attention to personal liability analysis for state sales tax and strategy on same.	0.30
05/14/2017	RICH M	E-mails regarding Ohio, Pennsylvania and New Jersey sales tax laws.	0.40

Tax
Our Matter No. 60605.0021

Invoice No. 1470753
June 8, 2017

05/15/2017	SCHN T	Followed up regarding sales tax practices in jurisdictions that impose personal liability.	0.50
05/15/2017	RICH M	E-mails regarding responsible officer's liability for sales tax.	0.10
05/16/2017	SCHN T	Reviewed responses to sales tax queries regarding personal liability in various states.	0.70
05/16/2017	RICH M	Followed up with Pennsylvania counselor on responsible officer liability for sales tax; e-mail to Schnellenberger regarding same; follow up with Ohio counsel.	0.60
05/16/2017	EHIN M	Consultation regarding personal liability analysis; attention to Pennsylvania analysis on personal liability.	0.30
05/17/2017	SCHN T	Followed up regarding sales tax rules in Ohio and Pennsylvania; email correspondence regarding same.	1.20
05/17/2017	HAGL J	Researched Mississippi statute regarding officer liability for unpaid company sales tax; compared statutory authority to secondary authority from Bloomberg and from Mississippi Department of Revenue FAQ.	2.00
05/17/2017	EHIN M	Additional analysis related to personal liability question on trust fund taxes; consultation on same.	1.60
05/22/2017	SCHN T	Reviewed e-mail from Mallon regarding record retention; followed up regarding same.	1.00
05/23/2017	SCHN T	Reviewed e-mail regarding record retention; telephone conference with Mallon regarding record retention for sales tax; follow up regarding same.	1.10
05/24/2017	SCHN T	Consultation regarding sales tax examinations; follow up regarding same.	1.00
05/25/2017	HOKA J	Provided draft Motion to Destroy Records, and spoke with BRG officers regarding destruction of records.	0.40
05/30/2017	SCHN T	Reviewed email regarding Florida sales tax assessment; followed up regarding same.	0.50
Total Professional Services			\$20,574.20

COSTS ADVANCED

Description	Amount
Color Photocopies	\$152.50
Postage Expense	\$51.95
Legal Research Expense - WESTLAW - WESTLAW 60605.0021.05531. ENTER DESCRIPTI	\$99.00

Tax
Our Matter No. 60605.0021

Invoice No. 1470753
June 8, 2017

Total Cost Advanced	\$303.45
----------------------------	-----------------

Total Invoice Balance Due	\$20,877.65
----------------------------------	--------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1467478	\$2,092.50	\$0.00	\$2,092.50
06/08/17	1470753	\$20,877.65	\$0.00	\$20,877.65
Total Balance Due				\$22,970.15

AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$22,970.15	\$0.00	\$0.00	\$0.00	\$0.00	\$22,970.15

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470753
June 8, 2017

Re: Tax
Our Matter No. 60605.0021

INVOICE SUMMARY

For Services rendered through May 31, 2017

Professional Services	\$20,574.20
Disbursements	\$303.45
Total Current Invoice	\$20,877.65
Previous Balance Due	\$2,092.50
Total Balance Due	\$22,970.15

Payment Terms: Net 30
Tax ID: 35-0874357

Tax
Our Matter No. 60605.0021

Invoice No. 1470753
June 8, 2017

Payment Options

Online Payments:

ClientPay
ClientPay®

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470753**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470753**

Questions or concerns, please email **payice@icemiller.com**



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1470754
June 8, 2017

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through May 31, 2017

Disbursements	\$1,528.46
Total Current Invoice	\$1,528.46
Previous Balance Due	\$3,592.73
Total Balance Due	\$5,121.19



Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1470754
June 8, 2017

COSTS ADVANCED

Description	Amount
Color Photocopies	\$37.00
Photocopies	\$188.10
Courier Expense	\$13.90
Courier Expense	\$356.42
Postage Expense	\$13.12
Photocopies	\$117.36
Working lunch at McCormick & Schmick's of hhgregg company officer, committee, lender counsel and BRG on May 1, 2017.	\$199.11
Electronic Data Discovery Services: processing/ database creation/ data manipulation/ analyst ,Session 0001 on 60605_0023 CDVOL HH01	\$250.00
Cost for transcription of federal court hearing on May 1, 2017.	\$302.50
Meeting business meal.	\$50.95
Total Cost Advanced	\$1,528.46

Total Invoice Balance Due	\$1,528.46
----------------------------------	-------------------

OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465829	\$982.22	\$0.00	\$982.22
05/09/17	1467479	\$2,610.51	\$0.00	\$2,610.51
06/08/17	1470754	\$1,528.46	\$0.00	\$1,528.46
Total Balance Due				\$5,121.19

AGED AR

Cost and Expenses
Our Matter No. 60605.0023

Invoice No. 1470754
June 8, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,121.19	\$0.00	\$0.00	\$0.00	\$0.00	\$5,121.19

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.
Debtor-In-Possession
c/o Candace Bankovich
4151 East 96th Street
Indianapolis, IN 46240

Invoice No. 1470754
June 8, 2017

Re: Cost and Expenses
Our Matter No. 60605.0023

INVOICE SUMMARY

For Services rendered through May 31, 2017

Disbursements	\$1,528.46
Total Current Invoice	\$1,528.46
Previous Balance Due	\$3,592.73
Total Balance Due	\$5,121.19

Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1470754**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1470754**

Questions or concerns, please email payice@icemiller.com